### Comprehensive Permitting Report

Report run on: November 5, 2020 9:36:21 AM EST Version 6.0

#### **User Selection Criteria**

Handler ID: NCD003152329

Unit Detail: Current

**Display Code** Yes

Include Waste Codes: Yes

#### **Report Results**

Number of Handlers: 1 Number of Pages: 10

#### **Report Description**

This report lists all permitting data for facilities that meet the user selection criteria. Handlers with permit series information only are not included in this report. Unlinked Events are shown for each facility, as are Units that are not linked to either an Event or Unit Detail. The report is presented by Handler, Unit Detail, and Event and is sorted by Handler Name, Handler ID, Unit/Unit Detail Sequence Number, Event Best Date (descending), and Event Code.

Last Updated On: 09/11/2020

List of Handler Univers	se Abbreviations
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Very Small Quantity Generator (VSQG), or Not a Generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EL Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Permit Progress	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Permit Workload	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Closure Workload	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Post-Closure Workload	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Renewals Workload	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
GPRA Permits	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subject to CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe)
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe)
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe)
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' - the facility is in this universe)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' - the facility is in this universe)
GPRA CA 2020	Indicates that the facility is part of the GPRA Corrective Action universe ('Y' - the facility is in this universe)

Process	Process Codes							
Code	Description	Code	Description					
D79	UNDERGROUND INJECTION WELL DISPOSAL	D80	LANDFILL					
D81	LAND APPLICATION	D82	OCEAN DISPOSAL					
D83	SURFACE IMPOUNDMENT DISPOSAL	D99	OTHER DISPOSAL					
S01	CONTAINER	S02	TANK STORAGE					
S03	WASTE PILE	S04	SURFACE IMPOUNDMENT STORAGE					
S05	DRIP PAD	S06	CONTAINMENT BUILDING - STORAGE					
S99	OTHER STORAGE	SWM	SOLID WASTE MANAGEMENT UNIT					
T01	TANK TREATMENT	T02	SURFACE IMPOUNDEMENT TREATMENT					
T03	INCINERATOR	T04	OTHER TREATMENT					
T80	BOILER	T81	CEMENT KILN					
T82	LIME KILN	T83	AGGREGATE KILN					
T84	PHOSPHATE KILN	T85	COKE OVEN					
T86	BLAST FURNACE	T87	SMELTING, MELTING OR REFINING FURNACE					
T88	TITANIUM DIOXIDE CHLORIDE OXIDATION REACTOR	T89	METHANE REFORMING FURNACE					
T90	PULPING LIQUOR RECOVERY FURNACE	T91	COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID					
T92	HALOGEN ACID FURNACES	T93	OTHER INDUSTRIAL FURNACES					
T94	CONTAINMENT BUILDING - TREATMENT	TRN	TRANSPORTER					
X01	OPEN BURNING/OPEN DETONATION	X02	MECHANICAL PROCESSING					
X03	THERMAL UNIT	X04	GEOLOGIC REPOSITORY					
X99	OTHER SUBPART X							

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Legal Codes		Operating Codes			
Code	Description	Code	Description		
DL	DELISTED	AB	ABANDONED		
EM	EMERGENCY PERMIT	AE	UNDER ALTERNATE ENFORCEABLE DOC FOR PC CARE		
IS	INTERIM STATUS	ВС	BEFORE CONSTRUCTION		
IT	INTERIM STATUS TERMINATED	CA	REFERRED TO CORRECTIVE ACTION FOR CLOSURE		
LI	LOSS OF INTERIM STATUS	CC	CLEAN CLOSED		
LP	LOSS OF PRE-MOD AUTHORIZATION	CL	CLOSED BY CHANGING PROCESS TO < 90-DAY STORAGE		
NN	NON-NOTIFIER/ILLEGAL	CL	CLOSED BY CHANGING PROCESS TO LESS THAN 90-DAY STORAGE		
NR	NEVER REGULATED AS A TSD	CN	CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE		
PC	POST-CLOSURE PERMITTED	СО	COMPLETED POST-CLOSURE CARE		
PI	PERMITTED	СР	CLOSED WITH WASTE IN PLACE		
PM	PRE-MOD AUTHORIZATION	CR	CONDUCTING ACTIVITIES NOT REQUIRING A PERMIT		
PR	PROPOSED	CV	CONVERTED BUT NOT RCRA CLOSED		
PT	PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED	DC	DELAY OF CLOSURE		
RD	RESEARCH, DEVELOPMENT, AND DEMONSTRATION PERMIT	IN	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED		
RP	REMEDIAL ACTION PLAN	NE	NEWLY TRANSFERRED		
RQ	REQUESTED BUT NOT APPROVED	NO	NO LONGER REGULATED		
RU	PERMIT-BY-RULE	OP	OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE		
SR	STATE REGULATED	PF	PROTECTIVE FILER		
TA	TEMPORARY AUTHORIZATION	SF	REFERRED TO CERCLA		
TR	TRANSFER OF OWNERSHIP	UC	UNDER CONSTRUCTION		

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

<b>DUPONT BREV</b>	ARD				County Nar	me/Code: <b>TF</b>	RANSYLVA	ANIA / NC175		NCD003152329
Location 701 DUF	ONT DRIVE, CEDA	R MOUNTAIN, NC 28718								Region: 04
Mailing: 974 CEN	ITRE ROAD, CHES	TNUT RUN PLAZA 735, WILM	INGTON, DE 1980	95						·
Act	ivity NC	State District:		Noi	1-		Extract F	lag: Y	Acti	ve Site: Y
Generator:	LQG	Transporter:	N	Operating TSDF:		IC/EC	In Place:	N/N	El Indicator (HE /	GW): +/+
Permit Progress:	S-H	Post-Closure		Subject to CA:	N	Subj C	A Non-TSD:	Υ	GPRA CA 2020:	Υ
Permit Workload:		Renewals Workload:		Subj CA TSD 3004:	N	CA Wo	orkload:	Υ	GPRA Permit:	N
Closure Workload:	H			Subj CA TSD Discr:	N				GPRA Renewals:	+
Unit Name		Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
DRUMS 03		2-4	S01	PTCC	1	0	Gal		N	09/30/2008
		Commerci	al Status: Does no	t accept waste from off-si	te generators					
		Waste C	odes: No Was	te Codes found						
Events		Seq.	Description					Resp. Agency	Actual Date	Schedule Date
		1	HQ - OP205 - F	INAL PERMIT EFFECTI	VΕ			STATE	09/03/2008	
		Notes: R	enewal HSWA only	permit effective date 9/3	/08					
Unit Name		Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
HSWA ONLY		3-1	SWM	PICA	1	0	SWM		N	12/13/1996
		Commerci	al Status: Does no	t accept waste from off-si	te generators					
		Notes:								
		Waste C	odes: No Was	te Codes found						
Events		Seq.	Description					Resp. Agency	Actual Date	Schedule Date
		1	HQ - OP270 - F	PERMIT EXPIRATION DA	ATE			STATE		08/28/2030
		1	ONLY PERMIT					STATE	08/28/2020	08/28/2020
		1	HQ - OP200PJ HSWA CA SCH	- FINAL DETERMINATION IED.	N-RCRA PERI	MIT ISSUED W	/ITH	STATE	08/28/2020	08/28/2020
		1	HQ - OP205 - F	FINAL PERMIT EFFECTI	VΕ			STATE	08/28/2020	08/28/2020
		2	HQ - OP170PH	- PUBLIC HEARING - F	ORMAL			STATE	08/11/2020	08/11/2020
		Notes: Di	igital Public Hearin	g (Required due to Coron	avirus)					
		1	HQ - OP170PH	- PUBLIC HEARING - F	ORMAL			STATE	08/07/2020	08/07/2020
		Notes: Pl	hysical Public Hear	ing at Brevard City Hall.						
		2	HQ - OP160DP	- PUBLIC NOTICE-DRA	FT PERMIT			STATE	07/08/2020	07/08/2020

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DUPONT BREVARD - (continued)					NCD003152329
Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1 Notes: Res	HQ - OP160DP - PUBLIC NOTICE-DRAFT PERMIT scinded due to Governor's Order Restricting Travel and Public Gatherings. Resched	STATE duled for July 8, 2020.	03/09/2020	03/09/2020
	1	HQ - OP150 - DETERMINED TO BE COMPLETE/TECH ADEQUATE	STATE	12/04/2019	12/04/2019
	2 Notes: Res	HQ - OP110 - REVISIONS RECEIVED sponse to second NOD. Provided more information related to regulatory status for S	STATE SWMU 9 and AOC A.	11/26/2019	11/26/2019
	2 Notes: Sec	HQ - OP100 - NOTICE OF DEFICIENCY cond Notice of Deficiency	STATE	10/18/2019	10/18/2019
	1	HQ - OP110 - REVISIONS RECEIVED	STATE	09/30/2019	09/30/2019
	1 Notes: Firs	HQ - OP100 - NOTICE OF DEFICIENCY st Notice of Deficiency	STATE	07/29/2019	07/29/2019
	1 Notes: Red	NC - OP552 - CORRESPONDENCE ceipt acknowledge and mailed to county	STATE	03/14/2018	
	1 Notes: Red	HQ - OP020RN - RENEWAL APPLICATION RECEIVED ceived renewal permit application	STATE	03/05/2018	
	1 Notes: Issu	HQ - OP010 - PART B CALL-IN ue Part B call letter for 3rd renewal permit - HSWA only. State of NC owner DuPont	STATE operator	04/21/2017	
Not Linked to a Modification (OP230) Event	1 Notes: Mod	HQ - OP240CA - MODIFICATION APPROVED-CORRECTIVE ACTION dification approved. Final modified permit issued	STATE	12/16/2016	
	1 Notes: Pub	HQ - OP237PH - PERMIT MODIFICATION PUBLIC HEARING olic Hearing for RAP and draft Permit Mod Final Remedy	STATE	12/01/2016	
	1 Notes: RA	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE P determined complete	STATE	10/19/2016	
	1 Notes: Pub	HQ - OP236AP - PERMIT MODIFICATION PUBLIC NOTICE - INTENT TO APPROVE polic notice for RAP and permit mod	STATE	10/19/2016	
	1 Notes: Dra	HQ - OP230CA - MODIFICATION REQUESTED-CORRECTIVE ACTION MODIFICATION aft RAP submitted as proposed final remedy	STATE	09/23/2016	
	1 Notes: Mo	HQ - OP23130 - CLASS DETERMINATION-CLASS 3 MOD dification to add proposed final remedy to Permit	STATE	09/23/2016	

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DUPONT BREVARD - (continued)				NCD003152329
Events	Seq. Description	Resp. Agency	Actual Date	Schedule Date
	6 NC - OP553 - MEETING	STATE	04/22/2016	
	Notes: Meeting to discuss long term remediation issues after property transfer			
	5 NC - OP553 - MEETING	STATE	04/04/2016	
	Notes: Meeting to discuss issues related to property transfer			
	3 NC - OP552 - CORRESPONDENCE	STATE	03/17/2016	
	Notes: Issue document "Remaining short and long term environmental responsibilities" to pote	ential owners		
	4 NC - OP553 - MEETING	STATE	02/26/2016	
	Notes: Meeting with DA&CS and DEQ to discuss property transfer issues			
	1 NC - CL553 - MEETING	STATE	02/25/2016	
	Notes: Meeting to discuss long term remediation issues			
	3 NC - OP553 - MEETING	STATE	03/13/2015	
	Notes: Meeting with DA&CS personnel to discuss issues related to appraisal of Facility			
	2 NC - OP552 - CORRESPONDENCE	STATE	12/19/2014	
	Notes: Provide comments to DA&CS concerning 12-2014 letter to DuPont			
	2 NC - OP553 - MEETING	STATE	02/07/2014	
	Notes: Meeting to discuss Financial Assurance and Remediation issues at Facility			
	1 NC - OP552 - CORRESPONDENCE	STATE	01/24/2014	
	Notes: Issue correspondence to DWM mgmt re potential options for transfer of DuPont proper	ty under RCRA		
	1 NC - OP553 - MEETING	STATE	01/16/2014	
	Notes: Meeting to discuss RCRA Permit and Corrective Action issues with DuPont in preparat	tion for potential property	rtransfer	
Not Linked to a Modification (OP230) Event	1 HQ - OP240CA - MODIFICATION APPROVED-CORRECTIVE ACTION	STATE	04/21/2011	
	Notes: Approved modification to incorporate CAMU into Permit - Final modified permit issued			
	1 HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	04/21/2011	
	Notes: Modification to incorporate CAMU effective date 4/21/11			
	1 HQ - OP237PH - PERMIT MODIFICATION PUBLIC HEARING	STATE	04/06/2011	
	Notes: Public Hearing for modification to HSWA Permit to add CAMU into Application			
	1 HQ - OP236AP - PERMIT MODIFICATION PUBLIC NOTICE - INTENT TO	STATE	02/24/2011	
	APPROVE  Notes: Public notice of intent to approve CAMU construction and add to HSWA permit as part	_		
	Trotes. I abile flotice of intent to approve origin construction and add to hover permit as part	or marremedy		

DUPONT BREVARD - (continued)					NCD003152329
Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1 Notes: C	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE AMU workplan complete	STATE	02/18/2011	
	1 Notes: Re	HQ - OP233 - REVISED PERMIT MODIFICATION RECEIVED eccived revised workplan for construction of CAMU and adding CAMU to HSWA permit	STATE	11/02/2010	
	1 Notes: Co	HQ - OP232 - MODIFICATION NOTICE OF DEFICIENCY omments issued on initial CAMU workplan. Additional information needed.	STATE	07/21/2010	
	1 Notes: Po	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING ublic meeting held by DuPont to discuss adding CAMU to HSWA permit as part of a final re	STATE emedy	05/25/2010	
	1 Notes: De	HQ - OP23130 - CLASS DETERMINATION-CLASS 3 MOD etermination that adding CAMU to permit is a Class 3 modification	STATE	04/21/2010	
	1 Notes: Re	HQ - OP230CA - MODIFICATION REQUESTED-CORRECTIVE ACTION MODIFICATION eccived initial workplan to construct CAMU and add CAMU to permit as part of final remed	STATE ly	04/20/2010	
	1 Notes: Si	NC - OP551 - SITE VISIT te visit to discuss remediation options and property transfer issues	STATE	09/04/2008	
	1 Notes: Re	HQ - OP205 - FINAL PERMIT EFFECTIVE enewal HSWA only permit effective date 9/3/08	STATE	09/03/2008	
	18	HQ - OP270 - PERMIT EXPIRATION DATE	STATE	09/03/2008	08/09/2006
	1 Notes: Is:	HQ - OP200PJ - FINAL DETERMINATION-RCRA PERMIT ISSUED WITH HSWA CA SCHED. sued final HSWA only renewal permit	STATE	08/04/2008	
	3 Notes: Re	NC - OP552 - CORRESPONDENCE eceived comments on Draft HSWA Renewal Permit	STATE	07/25/2008	
	1 Notes: Po	HQ - OP170PH - PUBLIC HEARING - FORMAL ublic Hearing for Draft HSWA Renewal Permit	STATE	07/17/2008	
	1 Notes: Iss	HQ - OP160DP - PUBLIC NOTICE-DRAFT PERMIT sue Draft Renewal HSWA only permit	STATE	05/28/2008	
	23 Notes: M	NC - OP553 - MEETING eeting to discuss property transfer issues	STATE	05/02/2008	
	22 Notes: M	NC - OP553 - MEETING et with Dupont/DENR workgroup for briefing on future use of site and remediation issues	STATE	04/24/2008	

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DUPONT BREVARD - (continue	ed)			NCD00315232
Events	Seq. Description	Resp. Agency	Actual Date	Schedule Date
	3 HQ - OP150 - DETERMINED TO BE COMPLETE/TECH ADEQUATE Notes: Issue completeness letter for Dupont 2nd permit renewal HSWA application	STATE	10/31/2007	
	HQ - OP110 - REVISIONS RECEIVED  Notes: Received 1st revision for Part B Application	STATE	07/25/2007	
	HQ - OP100 - NOTICE OF DEFICIENCY  Notes: NOD for 1st renewal application submittal	STATE	05/18/2007	
	HQ - OP020RN - RENEWAL APPLICATION RECEIVED  Notes: Received 1st HSWA Part B Renewal Application	STATE	04/07/2006	
	1 NC - OP551 - SITE VISIT Notes: Site visit to discuss building demolition	STATE	03/21/2006	
	2 NC - OP552 - CORRESPONDENCE  Notes: Approved extension request to submit Renewal HSWA Part B Application	STATE	02/01/2006	
	NC - OP552 - CORRESPONDENCE  Notes: Requested extension for due date of HSWA Permit Application	STATE	01/12/2006	
	21 NC - OP553 - MEETING Notes: Meeting to discuss property donation to NC	STATE	10/04/2005	
	HQ - OP010 - PART B CALL-IN  Notes: Issue Part B call in for 2nd renewal of permit	STATE	08/03/2005	
	20 NC - OP553 - MEETING Notes: Meeting to discuss Ilford purchase of 100 acres	STATE	02/02/2005	
	19 NC - OP553 - MEETING Notes: Meeting at site to discuss Ilford purchase of 100 acres	STATE	01/14/2005	
Unlinked Units - Seq. and Name	Unit Detail Sequence Numbers			
No Unlinked Units				
Unlinked Events	Event Seq. and Description	Resp. Agency	Actual Date	Schedule Date

### \*\*\*End of Report\*\*\*

No Unlinked Events